

Sales Order

Station: KZEN-FM Buyer: _____
 Contract Name: THERESA FOR GOV KZ 2/23/22-01 Tax Schedule: _____ (None)
 Contract#: 83727 Agency Commission %: 0
 Start Date: 2/23/22 End Date: 3/22/22 Billing Cycle: Calendar
 Revenue Type: Political Sales Type: Cash Salesperson: 5439lche Comm %: 15
 Advertiser: THERESA FOR GOVERNOR Makegood Policy: Within Contract Dates
 Address: 15418 Weir Street, 274
 City: Omaha State: NE Zip: 68137
 Product Name: _____
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	2/23/22	2/25/22		6:00 AM	10:00 AM	60			1	2	1			4	D	15.00	4	60.00	3	
2	2/28/22	3/18/22		6:00 AM	10:00 AM	60	2	2	1	2	1			8	D	15.00	24	360.00	3	
3	2/23/22	2/25/22		10:00 AM	3:00 PM	60			2	2	2			6	D	15.00	6	90.00	3	
4	2/28/22	3/09/22		10:00 AM	3:00 PM	60	2	1	2	2	2			9	D	15.00	14	210.00	3	
5	2/23/22	2/25/22		3:00 PM	7:00 PM	60			2	1	2			5	D	15.00	5	75.00	3	
6	2/28/22	3/09/22		3:00 PM	7:00 PM	60	2	2	2	1	2			9	D	15.00	15	225.00	3	
7	3/21/22	3/22/22		6:00 AM	10:00 AM	60	2	2						4	D	15.00	4	60.00	3	
8	3/21/22	3/22/22		10:00 AM	3:00 PM	60	2	1						3	D	15.00	3	45.00	3	
9	3/21/22	3/22/22		3:00 PM	7:00 PM	60	2	2						4	D	15.00	4	60.00	3	

Billing Projections: By Month

	Feb 22	Mar 22
CA	315.00	870.00
ST	225.00	960.00

☒ Print Spot Prices

Notes to Traffic: WARNING! This order has an end-dated schedule line which has already aired.

Any spots which are aired, posted or invoiced must be reconciled manually. Spots in the future will be removed automatically when contract revision is scheduled in traffic.

TOTAL SPOTS 79GROSS TOTAL \$ 1,185.00ADJUSTED SPOTS 79ADJUSTED TOTAL \$ 1,185.00

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Manager
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Traffic Director